



03012432602084

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03012432602084
08-Jan-2026 5:22PM
COIMBATORE PALLADAM (CBPL)
ERODE HUB (ERD)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				S K GOVINDASAMY CO			BASIC FREIGHT	--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				VELLAKOVIL ROAD,TIRUPPUR,638105-638105 GSTIN : 33AGFPP3725N1Z5			ARTICLE CHARGES	--		
Mobile Number :		9121270210		Mobile Number :		9842334345		DOCUMENT CHARGES		
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	nono@gmail.com			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1		60.0	60.0		DIESEL HIKE CHARGES	--
									FRIEGHT ON VALUE	--
									FREIGHT SURCHARGE	--
INVOICE NO.	462112493	VALUE	4299.70	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	591937117171							DOOR COLLECTION	--	
								DOOR DELIVERY	150.00	
								DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :					GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00				GRAND TOTAL	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			DELIVERY TYPE :	NORMAL				Rupees : --	
Barcode No	12723988-12723988			PLACE OF DELIVERY :	ERODE HUB					



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